

0514-3P-EPIE3P-00007018-41717

UNITED STATES BANKRUPTCY COURTWESTERN DISTRICT OF VIRGINIA
HARRISONBURG DIVISION

In re: NANCY ANNE MONGOLD

Case No.: 09-51690-RWK-13

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Herbert L. Beskin, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/18/2009.
- 2) The plan was confirmed on 06/01/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/05/2012, 01/16/2012, 03/07/2012.
- 5) The case was dismissed on 01/19/2012.
- 6) Number of months from filing or conversion to last payment: 24.
- 7) Number of months case was pending: 29.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without full payment: .00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor:	\$14,644.65
Less amount refunded to debtor:	\$2,007.50

NET RECEIPTS:	\$12,637.15
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Expenses of Administration:

Attorney's Fees Paid Through The Plan:	\$1,500.00
Court Costs:	\$.00
Trustee Expenses and Compensation:	\$756.80
Other:	\$.00

TOTAL EXPENSES OF ADMINISTRATION:	\$2,256.80
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Attorney fees paid and disclosed by debtor:	\$1,000.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
ADVANCE AMERICA	Unsecured	1,258.00	NA	NA	.00	.00
ALLIED CASH ADVANCE	Unsecured	1,075.88	1,269.41	1,269.41	346.56	.00
ALLIED CASH ADVANCE VIRGINIA LLC	Unsecured	1,269.41	NA	NA	.00	.00
AMERICAN INFOSOURCE LP AS AGENT	Unsecured	NA	755.84	755.84	206.35	.00
AMPHI	Unsecured	282.58	NA	NA	.00	.00
APPROVED CASH ADVANCE #634	Unsecured	850.00	NA	NA	.00	.00
AT&T	Unsecured	2,304.00	NA	NA	.00	.00
AUGUST MEDICAL CENTER	Unsecured	2,405.03	8,469.24	8,469.24	2,309.65	.00
AUGUSTA EMERGENCY PHYSICIANS	Unsecured	132.00	NA	NA	.00	.00
AUGUSTA EMERGENCY PHYSICIANS	Unsecured	120.00	NA	NA	.00	.00
AUGUSTA HEALTHCARE	Unsecured	75.00	NA	NA	.00	.00
AUGUSTA HEALTHCARE	Unsecured	75.00	NA	NA	.00	.00

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AUGUSTA HEALTHCARE	Unsecured	43.25	NA	NA	.00	.00
AUGUSTA HEALTHCARE	Unsecured	38.16	NA	NA	.00	.00
BLUE RIDGE RADIOLOGIST	Unsecured	10.25	NA	NA	.00	.00
CAPITAL RECOVERY SERVICE	Unsecured	61.22	NA	NA	.00	.00
CARTER BANK & TRUST	Unsecured	163.07	NA	NA	.00	.00
CARUS PUBLISHING COMPANY	Unsecured	35.97	NA	NA	.00	.00
CASH ADVANCE CENTER	Unsecured	580.00	NA	NA	.00	.00
CATHERINE JESPERSEN LCSW	Unsecured	67.00	NA	NA	.00	.00
CERTEGY PAYMENT RECOVERY	Unsecured	53.66	NA	NA	.00	.00
CHECK INTO CASH	Unsecured	590.91	NA	NA	.00	.00
CHECK N GO OF VA	Unsecured	575.00	NA	NA	.00	.00
CHECKCARE SYSTEMS	Unsecured	63.76	NA	NA	.00	.00
COLONIAL OPTICAL	Unsecured	37.00	NA	NA	.00	.00
COMCAST	Unsecured	320.00	NA	NA	.00	.00
COMMONWEALTH OF VIRGINIA	Unsecured	609.68	614.80	614.80	167.85	.00
CONSUMER PORTFOLIO ASSOCIATES	Unsecured	5,445.37	NA	NA	.00	.00
COUNTY OF ROCKINGHAM	Priority	165.43	NA	NA	.00	.00
CREDIT ACCEPTANCE CORPORATION	Secured	29,478.69	1,400.85	1,400.85	1,400.85	.00
CREDIT ACCEPTANCE CORPORATION	Unsecured	NA	12,320.70	.00	.00	.00
CURVES-STANTON	Unsecured	147.00	NA	NA	.00	.00
EAST BAY FUNDING LLC	Unsecured	5,445.37	9,059.86	9,059.86	2,470.66	.00
ECMC	Unsecured	NA	NA	NA	.00	.00
ECMC	Unsecured	NA	4,681.10	4,681.10	1,276.56	.00
EMERGICARE OF WAYNESBORO	Unsecured	5.83	NA	NA	.00	.00
FOOD LION	Unsecured	118.81	118.81	118.81	32.45	.00
HALL & ASSOCIATES	Unsecured	185.00	NA	NA	.00	.00
HEALTHY INSPIRATIONS	Unsecured	158.00	NA	NA	.00	.00
J&S PIZZA EXPRESS	Unsecured	97.64	NA	NA	.00	.00
JAMES F. HUTCHENS, DDS	Unsecured	60.74	NA	NA	.00	.00
JEFFERSON CAPITAL SYSTEMS, LLC	Unsecured	1,047.00	1,047.04	1,047.04	285.85	.00
JL WALSTON & ASSOCIATES	Unsecured	43.25	NA	NA	.00	.00
JOAN D. GEARY	Unsecured	125.59	125.59	125.59	34.29	.00
NADIA KULEY	Unsecured	115.00	NA	NA	.00	.00
NANCY E. WILLNER LCSW	Unsecured	25.00	NA	NA	.00	.00
NORTH SHORE AGENCY INC	Unsecured	20.00	NA	NA	.00	.00
PATIENT FINANCIAL SERVICES	Unsecured	33.39	1,314.25	1,314.25	358.80	.00
PENNY CRITZER LCSW	Unsecured	350.00	NA	NA	.00	.00
PHYSICIANS BILLING SERVICE	Unsecured	31.81	NA	NA	.00	.00
PROGRESSIVE HOME ADVANTAGE	Unsecured	25.64	NA	NA	.00	.00

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RASK FLORIST	Unsecured	36.25	NA	NA	.00	.00
RESTAURANT E FUND	Unsecured	76.00	NA	NA	.00	.00
ROBERT MONGOLD	Unsecured	7,500.00	5,311.83	5,311.83	1,448.58	.00
ROCKINGHAM MEMORIAL HOSPITAL	Unsecured	104.70	NA	NA	.00	.00
ROCKINGHAM RADIOLOGISTS	Unsecured	8.86	NA	NA	.00	.00
ROTECH HOME MEDICAL CARE	Unsecured	57.04	NA	NA	.00	.00
ROTECH HOME MEDICAL CARE	Unsecured	25.43	NA	NA	.00	.00
RSI ENTERPRISES	Unsecured	17.89	NA	NA	.00	.00
SHENANDOAH EMERGENCY MEDICAL	Unsecured	30.00	NA	NA	.00	.00
STATES RECOVERY SYSTEMS, INC	Unsecured	356.16	NA	NA	.00	.00
STAUNTON MINI-STORAGE	Unsecured	93.00	NA	NA	.00	.00
STUDENT LOAN MKT ASSN	Unsecured	1,835.00	NA	NA	.00	.00
SUPERIOR ASSET MANAGEMENT	Unsecured	955.84	NA	NA	.00	.00
THOMAS TRAN DPM	Unsecured	4.24	NA	NA	.00	.00
TIMOTHY R. WADE DDS	Unsecured	140.00	NA	NA	.00	.00
TRANSWORLD SYSTEMS, INC	Unsecured	178.38	NA	NA	.00	.00
TRS RECOVERY SYSTEMS INC.	Unsecured	72.30	NA	NA	.00	.00
US CAREER INSTITUTE	Unsecured	1,042.00	NA	NA	.00	.00
UVA HEALTH SERVICES FOUNDATION	Unsecured	138.73	NA	NA	.00	.00
VANTAGE POINT SOLUTIONS, LLC	Unsecured	849.75	NA	NA	.00	.00
VATIV RECOVERY SOLUTIONS, LLC	Unsecured	NA	153.48	153.48	41.90	.00
VIRGINIA ADULT & PEDIATRIC ALLERG	Unsecured	14.01	NA	NA	.00	.00

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WRIGHTS DAIRY RITE INC	Unsecured	39.15	NA	NA	.00	.00

Summary of Disbursements to Creditors:**Secured Payments:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Mortgage Ongoing:	.00	.00	.00
Mortgage Arrearage:	.00	.00	.00
Debt Secured by Vehicle:	1,400.85	1,400.85	.00
All Other Secured:	.00	.00	.00
TOTAL SECURED:	1,400.85	1,400.85	.00

Priority Unsecured Payments:

Domestic Support Arrearage:	.00	.00	.00
Domestic Support Ongoing:	.00	.00	.00
All Other Priority:	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00

GENERAL UNSECURED PAYMENTS:

32,921.25	8,979.50	.00
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Disbursements:

Expenses of Administration:	\$2,256.80	
Disbursements to Creditors:	\$10,380.35	
TOTAL DISBURSEMENTS:		\$12,637.15

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 03/14/2012

By: /s/Herbert L. Beskin

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.